EXHIBIT D



Bill fo:

Orrick Herrington & Sutcliffe LLP Attn: Megan Beardsley 1000 Marsh Road Mento Park, CA 94025 USA

Invoice #: 391157

Invoice Date: 11/16/2011

Invoice Due: 12/16/2011

Contract #:

Requested By:

Megan Beardsley Orrick Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025 USA

Sales Contacti

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Nel 30

Purchase Order#:

Project Notes:

Facebook Emails

RES RES RES Integrating new changes regarding Facebook, Facebook Connect - URGENT - Eric Santos (edic.santos@corp.power.com) - 2008-12-18 0230.pdf

RES Important please download digaby and add facebook account they install app on facebook page,pdf

POWER 2011.02.03 000074-77 (AEO).pdf Unit Cost (US\$) Extended Cost (US\$) Unit Quantity Description Portuguese (BR) to English 75.00 25,000 Each 3.00 Certification 330.00 0.220 1,500.00 Words Translation and Proofreading

0353093

Total to Bill this Co	ontract:	US\$ 405.00
		7
Tax A	mount:	US\$ 0.00
Total Amoun	nt Due:	US\$ 405.00

PAYMENT INSTRUCTIONS

Please rom it payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #:
ABA Routing #:
SWFT CODE:
Tax ID #:

Please reference the Contract # and Invoice # 391157 with your remittance.

interest will be charged at the rate of 1.5% per month (or the maximum sillowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016 T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

			a series as series	A 107 AA
PAYABLE TO:	TransPerfect Translations In	ternational Inc.	:THUOMA	\$405.00
MAILING ADDRESS:	Attn.: Accounts Receivable		CURRENCY:	USD-U.S. Dollars
STREET:	Three Park Avenue, 39th Flo	or	PAYMENT TYPE:	Wire
· CITY:	New York	444	Submit IRS for	m W9 for all new vendars.
u, s. state	New York PROVINCE		FEDERAL EIN # (Organizations)	13-3686771
POSTAL/ZIP CODE	10016 COUNTRY	USA	SOCIAL SECURITY # (Individuals)	
BILLABLE:	DO NOT use a firm chargeab	***************************************	- mber beginning with a "1	u,
EMPLOYEE NO.:	50 %5, the 0 / and 3	BILLING ATTORNEY:		
	· PDA	CTICE GROUP LEADER:		
EMPLOYEE NO.:	mandamorphi artifanggangantabbandambanaparnamannan reterendati 1 min	CLIENT NAME:	Facebook, Inc.	described and the second secon
CLIENT NO.:	16069		Facebook v. Power Ver	ntiral Inc
MATTER NO.:	2012	MATTER NAME:		icares, inc.
BUSINESS PURPOSE:	Certified translation of docu	ments from Portuguese	to English.	Managaran and American and Amer
HARD DISBURSEMENT CODE(S):	Other; Translation	,	OFFICE:	SV
SPĖCIAL DELIVERY INSTRUCTIONS:	Mail to page	Andrews Control of the Control of th		Phone Ext.
	***************************************	eded by (call info)) Hame	
		APPROVALS		
REQUESTED BY:	Beardsley, Megan Michelle	MeanBrais	str.	11/21/2011
	Name	Algnature Req	ulred \ Employ	yee No. Date
APPROVED BY:	Beardsley, Megan Michelle	Many Beau	allin .	11/21/2011
	Name	Signature Req	juired () Employ	yee No. Date
* APPROVED BY FOR PRACTICE AREA:	Time Johnson		- In the second	
PRACTICE AREA.	Name Name	Signature Red	uired Employ	yee No. Oate
· nerouse i ruel C.	CLIENT DISBURSEMENTS			
APPROVAL LEVELS.	\$500 or Jess: Office Administ	trator; \$2,500 or less:	Billing	
	ader may designate in writing	ng Attorney and Practic	e Leader" t nenetico monggers to o	REGENER
NOV 3 0	ader may resignate in writing	attorneys and relevant	(Indettee managers to a)	NOV 2 3 2011
BY:	U		P	ACCOUNTS PAYABLE

Case 5:08-cv-05780-LHK Document 383-4 Filed 11/08/13 Page 4 of 31

O ORRICK ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105 Wells Farno Bank, N.A. Van Wert, OH For Inquiries call; 800-288-3557 option 1, option 2 26883

68-382

Req. No. 1354461

Date: 12/16/2011

PAY THE SUM OF 405 DOLLARS AND 00 CENTS**

CHĒCK AMOUNŢ \$405,00*

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

ATTN: ACCOUNTS RECEIVABLE

THREE PARK AVENUE, 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No.

1354461

No.

26883

Date

Invoice #

Vendor ID

VENDOR/PAYEÉ/NARRATIVE

Amount

11/16/2011

391157

TT

CA SV S#143612/ SA _ certified translation of

\$405.00

documents from Portugese to English

Total Payment This Check:

\$405.00

PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEIPT NECESSARY ORRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANÇISCO, CA 14111 WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE ITEMIZED ACI



BIII To:

Orrick Herrington & Sutcliffe LLP Attn: Megan Beardsley 1000 Marsh Road Menlo Park, CA 94025 USA

Invoice #: 392745
Invoice Date: 11/23/2011
Invoice Due: 12/23/2011
Contract #:

Requested By:

Megan Beardsley Orrick Herrington & Sutcliffe LLP 1000 Marsh Road Mento Park, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order#:

Project Notes:

Search terms

Description Quantity Unit Unit Cost (US\$) Extended Cost (US\$)

English into Portuguese (BR)
Trans/Edl/Proof

1.00 Minimum

195,000

195.CO

Total to Bill this Contract: US\$ 195.00

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 195.00



PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016 Wire Transfer Details:

Citibank, N.A.

A/C#

ABA Routing #:

SWIFT CODE:

Tax ID #:

Please reference the Contract # and Invoice # 392745 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due,

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ + 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10018
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect Tra	nslations Inte	ernational Inc.	. AMOUN'	T: \$195.00	
MAILING ADDRESS:	Attn: Accounts Re	eceivable	,	CURRENC	Y: USD-U.S.	Dollars
STREET:	Three Park Avenu	ie, 39th Floo	ſ	PAYMENT TYP	E: Cash	
CITY:	New York			Submit IRS [orm W9 far (all new vendors.
U. S. STATE	Naw York	PROVINCE		FEDERAL EIN (Organization		
				SOCIAL SECURITY	#	
POSTAL/ZIP CODE	10016	COUNTRY		(Individual		
BILLABLE:	DO NOT use a fir	m chargeable	e number, i.e. any nun	nber beginning with a	"1",	
EMPLOYEE NO.:			BILLING ATTORNEY:	Chatterjee, Neel		, , , , , , , , , , , , , , , , , , ,
EMPLOYEE NO.:		• • PRAC	TICE GROUP LEADER:	Weiss, Gary E.		
CLIENT NO.:	16069		CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012		MATTER NAME:	Facebook v. Power	/entures, Inc	•
BUSINESS PURPOSE:	Translation of pr	oduction sea	rch terms from English	to Portuguese.		
HARD DISBURSEMENT CODE(S):	Other; Translatio	n		OFFIČ:	E: SV	
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee					
		Date Nee	ded by (call info)	Name	Phone	Ext.
			APPROVALS			
REQUESTED BY:	Beardsley, Megar Michelle	1	_ Wego Dean	dam =		12/5/2011
	Name		Signature Req	uired Emp	loyee No.	Date
APPROVED BY:			(Attul	lles		
	Name	<u>, 44</u>	Signature Req	uired Emp	loyee No.	Date
* APPROVED BY FOR PRACTICE AREA:						
	Name		Signature Req	uired Emp	loyee No.	Date
APPRO APVELS:	CLIENT DISBURS	FMENTS			REC	EIVED
			rator; \$2,500 or tess: E & Attorney and Practice	Billin g		0 6 2011
Dro o	Attorned Cours	2,500: Billing	Attorney and Practice	e Leader*	VECOTING	S PAYABLE
* Pr tice GNSDLO	i Gerzhay de ligner	e in writing o	attorneys and relevant	practice managers to	approveran'	men venal), ==
BY:						

Case 5:08-cv-05780-LHK Document 383-4 Filed 11/08/13 Page 7 of 31

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Werl, OH For Inquiries call: 800-289-3557 option 1, option 2 27238

1355589 Req. No.

Date: 12/23/2011

PAY THE SUM OF 195 DOLLARS AND 00 CENTS***

AMOUNT

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

ATTN: ACCOUNTS RECEIVABLE THREE PARK AVENUE, 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS.

Req. No.

1355589

No.

27238

Date

invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

11/23/2011

392745

TT

CA SV S#143876/ SA _translation of production

\$195.00

search terms from English to Portuguese

Total Payment This Check:

\$195.00

GRRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE ITEMIZED ACI



BIII To:

Orrick Herrington & Sutcliffe LLP Alln: Megan Beardsley 1000 Marsh Road Menlo Park, CA 94025 USA

Involce #:

398087

invoice Date:

12/15/2011

invoice Due: Contract#:

01/14/2012

Requested By:

Megan Beardsley Orrick Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order #:

Project Notes:

Please reference Client-matter #: 16069-2012

Case: Facebook, Inc. v. Power Ventures, Inc. Description	Quantity	Unit	Unit Cost (US\$)	Extended Cast (US\$)
Portuguese (PT) to English Certification	7.00	Each	25,000	175,00
Translation and Prootreading	1,412.00	Words	0.280	395,36
Portuguese (PT) to English Translation and Proofreading	170.00	Words	0.220	37.40



 Total to Bill this Contract:	US\$ 607.76
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 607.76

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor

New York, NY 10016

Wire Tronsfer Details:

Citibank, N.A. A/C #;

ABA Routing #: SWIFT CODE:

Tax ID #:

and invoice # 398087 with your remitterice. Please reference the Contract # Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HO - 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689,5555 F +1 212.689 1059 + E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: CLIENT NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents: HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2	Floor ICE RY USA BILLING ATTORN RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	AMOUNT: CURRENCY: PAYMENT TYPE: Submit IRS for FEDERAL EIN # (Organizations) CIAL SECURITY # (Individuals) reginning with a " serjee, Neel s, Gary E. Dook, Inc. Dook v. Power Ve	III.	ll new vendors
STREET: Three Park Avenue, 39th F CITY: New York U. S. STATE New York PROVING POSTAL/ZIP CODE 10016 COUNTY BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	Floor ICE RY USA BILLING ATTORN RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	PAYMENT TYPE: Submit IRS for FEDERAL EIN # (Organizations) CIAL SECURITY # (Individuals) eginning with a ** errice, Neel Gary E. Dook, Inc. Dook v. Power Ve	Check m W9 for a	ll new vendors
CITY: New York U. S. STATE New York PROVING POSTAL/ZIP CODE 10016 COUNTY BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	RY USA Pable number, i.e. an BILLING ATTORN RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	Submit IRS for FEDERAL EIN # (Organizations) CIAL SECURITY # (Individuals) eginning with a " erjee, Neel s, Gary E. Dook, Inc. Dook v. Power Ve	m W9 for a	
U. S. STATE New York PROVING POSTAL/ZIP CODE 10016 COUNTY BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	RY USA Pable number, i.e. an BILLING ATTORI PRACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	FEDERAL EIN # (Organizations) CIAL SECURITY # (Individuals) eginning with a " eerjee, Neel G, Gary E. Dook, Inc. Dook v. Power Ve	III.	
POSTAL/ZIP CODE 10016 COUNTY BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date N	RY USA Pable number, i.e. an BILLING ATTORI PRACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	(Organizations) CIAL SECURITY #		
BILLABLE: DO NOT use a firm charged EMPLOYEE NO.: EMPLOYEE NO.: CLIENT NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents: CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	BILLING ATTORN BILLING ATTORN RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	ny number bo NEY: Chatt DER: Welss AME: Facel	(Individuals) eginning with a " erjee, Neel s, Gary E. book, Inc. book v. Power Ve		
EMPLOYEE NO.: EMPLOYEE NO.: CLIENT NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents: HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/3 Date 1	BILLING ATTORN RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	NEY: Chatte DER: Weiss AME: Facel	erjee, Neel 6, Gary E. 2000k, Inc. 2000k v. Power Ve		
EMPLOYEE NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	RACTICE GROUP LEAD CLIENT NA MATTER NA from Portuguese to E	DER: Weiss AME: Facel AME: Facel	s, Gary E. Dook, Inc. Dook v. Power Ve	ntures, Inc.	
CLIENT NO.: 16069 MATTER NO.: 2012 BUSINESS PURPOSE: Translation of documents HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	CLIENT NA MATTER NA from Portuguese to E	AME: Facel	oook, Inc. oook v. Power Ve	ntures, Inc.	
BUSINESS PURPOSE: Translation of documents HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/3 Date 1	MATTER NA from Portuguese to E	ME: Facel	oook v. Power Ve	ntures, Inc.	
BUSINESS PURPOSE: Translation of documents HARD DISBURSEMENT CODE(5): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	from Portuguese to E	***************************************		ntures, Inc.	
HARD DISBURSEMENT CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1	2012	English.	OFFICE:		
CODE(S): Other; Translation SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 1/14/2 Date 1			OFFICE:		
INSTRUCTIONS: Mail to payee 1/14/2 Date 1		W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/		SV	
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REQUESTED BY: Beardsley, Megan	APPROVACE	······································		**************************************	12/28/2011
Michelle	MagnowiBe	ander			12/20/2011
Name	Synature	e Required (Emplo	yee No.	Date
APPROVED BY:					211
Name	Signature	e Required	•	yee No.	Date
* APPROVED BY FOR PRACTICE AREA:	m	W	Sum	٠	
Name	Signature	Required*	Emplo	yee No.	Date
APPROVAL LEVELS: CLIENT DISBURSEMENTS			D.		
\$500 or less: Office Admin Attorney; Over \$2,500; Bil	nistrator; \$2,500 or l	V			. r

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Case 5:08-cv-05780-LHK

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2

Document 383-4 Filed 11/08/13 Page 10 of 31 32707701

28331

1358950 Reg. No.

Date: 1/17/2012

56-382 412

PAY THE SUM OF 607 DOLLARS AND 76 CENTS*

CHECK **AMOUNT** \$607.76*

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

No.

VOID AFTER 180 DAYS

Req. No.

Date

1358950

VENDOR/PAYEE/NARRATIVE

28331

Amount

12/15/2011

398087

Invoice #

TT

Vendor ID

CA SV S#145431/ SA translation of documents from Portuguese to English \$607.76

Total Payment This Check:

\$607.76

NON-MECOLINBLE



BIII To:

Orrick Herrington & Sutcliffe LLP Attn: Megan Beardsley 1000 Marsh Road Menlo Park, CA 94025 USA

404531 invoice #: 01/12/2012 Invoice Date:

02/11/2012 Invoice Due:

Requested By:

Megan Beardsley Orrick Herrington & Sutcliffe LLP 1000 Marsh Road Mento Park, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@Iransperfect.com)

Payment Terms:

Net 30

Purchase Order #:

Contract #: Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Cilent/Matter: 16069-2012. Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	25.00	Each	25,000	625.00
Formalling	5,00	Hours	75,000	375.00
Translation and Proofreading	1,00		2,085.090	2,688.09
Submission 1 - 10 Files 6,012 words x \$0 22 = \$1,322 \$2,686.09	64 Submission 2 - Expedited 4,9	58 words × \$:0,275 = \$1,383.45 To	olal ⊄

US\$ 3,686.09 Total to Bill this Contract: US\$ 0.00 Tax Amount: US\$ 3,686.09 **Total Amount Duo:**

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.

Atln.: Accounts Receivable Three Park Avenue, 39th Floor

New York, NY 10016

Wire Transfer Details:

Citibank, N.A. A/C #: ABA Rouling #:

SWIFT CODE: Tax ID #:

and invoice # 404531 with your remittance. Please reference the Contract # Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ - 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016 T+1 212,689,8555 F+1 212,689,1059 • E-MAIL AR@TRANSPERFECT.COM WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable



PAYABLE TO:	TransPerfect Trans	dations Intern	national, Inc.		MOUNT:	\$4,569).67
MAILING ADDRESS:	TransPerfect Trans	slations Interr	national, Inc.	 CU	RRENCY:	USD-U.S	S. Dollars
STREET:	Three Park Avenue Accounts Receivab	, 39th Floor (PAYMEI	NT TYPE:	Wide	Check
CITY:	New York			Subm	t IRS form	n W9 foi	r all new vendors.
U. S. STATE	New York	PROVINCE			tAL EIN # nizations)	Section of the sectio	
POSTAL/ZIP CODE	10016	COUNTRY		SOCIAL SEG	CURITY # dividuals)	RE	CEIVED 3 0 1 201Z
BILLABLE:	DO NOT use a firm	chargeable i	number, i.e. any r	number beginning	with a "1"	r. FEE	3 0 1 2 U 1 Z
EMPLOYEE NO.:		{	BILLING ATTORNE	√: Chatterjee, N	leel		
EMPLOYEE NO.:		* PRACTI	CE GROUP LEADER	R: Chatterjee, h	leel		
CLIENT NO.:	16069		CLIENT NAM	E: Facebook, In	C.	NAMES OF THE OWNER	
MATTER NO.:	2012		MATTER NAM	E: Facebook v.	Power Ven	itures, Ir	1C.
BUSINESS PURPOSE:	Translation of do	cuments (Por	tuguese to Englis	h) Transperfect	Invoice No	. 40530)5
HARD DISBURSEMENT CODE(S):	Other; Translation				OFFICE:	SV	
SPECIAL DELIVERY INSTRUCTIONS:	Wire Transfer	2/16/2012	was a second control of the second control o		em-	i i	Ext.
		Date Neede	ed by (call in	fo) Name		Phone	LAX.
			APPROVALS			······································	28444
REQUESTED BY:	Mudurian, Karen N	1.	Kurle	hui_			1/26/2012
	Name	****	Signature A	tequired	Employ	ree No.	Date
APPROVED BY:	Chatterjee, Neel		. The Assessment of the Assess	Andrew State of State			1/30/2012
77. () () () ()	Name		Signature R	Required	Employ	ee No.	Date
' APPROVED BY FOR PRACTICE AREA:	Chatterjee, Neel		1	_			1/30/2012
•	Name		Signature F	Require	Employ	/ee No.	Date
APPROVAL LEVELS:	CLIENT DISBURSE	MENTS			•		
	\$500 or less: Offic Attorney; Over \$2	ce Administra 1,500: Billing	tor; \$2,500 or les Attorney and Prac	s; Billing tice Leader*			

^{*} Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 aption 1, option 2 30340

Reg. No. 1364440

58<u>-</u>382 412

PAY THE SUM OF 4,569 DOLLARS AND 67 CENTS**

CHECK **AMOUNT**

Date: 2/15/2012

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VÓID AFTER 180 DAYS

Req. No.

1364440

No.

30340

Amount

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

1/12/2012

404531

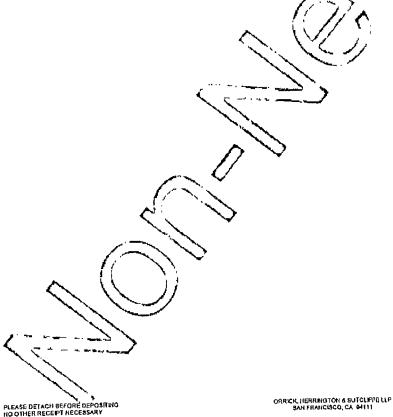
TT

CA SV S#147096/ SA translation of documents (Portuguese to English)

\$3,686.09

Total Payment This Check:

\$4,569.67



WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE TEMIZED ACK



BIII To:

Orrick Herrington & Sulcliffe LLP Attri: Megan Beardsley 1000 Marsh Road Mento Park, CA 94025 USA

invoice #:

405305

Invoice Date:

01/17/2012

invoice Due: Contract #:

02/16/2012

Sales Contact:

USA

Requested By:

Megan Beardsley

1000 Marsh Road

Mento Park, CA 94025

Orrick Herrington & Sulcliffe LLP

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Client/Matter: 16069-2012. Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	10.00	Each	25.000	250,00
Formatting	1.00	Hour	75 000	75.00
Translation and Proofreading	2,539.00	Words	0,220	558,58

Total to Bill this Contract: U\$\$ 883.58 US\$ 0.00 Tax Amount: US\$ 883.58 Total Amount Due:



PAYMENT INSTRUCTIONS

Pleaso remit payment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable

Three Park Avenue, 39th Floor New York, NY 10016

Wire Transfer Details: Cilibenk, N.A.

A/C#:

ABA Routing #: SWIFT CODE: Tax ID #:

and invoice # 405305 with your remittance. Please reference the Contract #

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ - 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 - E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable



PAYABLE TO:	TransPerfect Transl	ations international, inc.	AMOUNT:	\$4,569.67	F
MAILING ADDRESS:	TransPerfect Transl	ations International, Inc.	CURRENCY:	USD-U.S. Do	ollars
STREET:	Three Park Avenue, Accounts Receivable	39th Floor (Attention e)	PAYMENT TYPE:	Wife C	Leck_
CITY:	New York		Submit IRS for	m W9 for all	new vendors.
U. S. STATE	New York F	PROVINCE	FEDERAL EIN # (Organizations)		
POSTAL/ZIP CODE	10016	COUNTRY	SOCIAL SECURITY # (Individuals)	REC	EIVED_
BILLABLE:	DO NOT use a firm	chargeable number, i.e. any nur	mber beginning with a "f	FEB C	1201Z
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel		
EMPLOYEE NO.		* PRACTICE GROUP LEADER:	Chatterjee, Neel		
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	000000000000000000000000000000000000000	
MATTER NO.:	2012 ·	MATTER NAME:	Facebook v. Power Ve	ntures, Inc.	
BUSINESS PURPOSE:	Translation of doc	uments (Portuguese to English)	Transperfect Invoice N	o. 405305	
HARD DISBURSEMENT CODE(S):	Other; Translation	-	OFFICE:	SV	- Andrews
SPECIAL DELIVERY INSTRUCTIONS:	Wire Transfer	2/16/2012		Phone	
		Date Needed by (call info) Name	rione	80 C 3 *
		APPROVALS	4	×	
REQUESTED BY:	Mudurian, Karen N	VI	mi D		1/26/2012
	Name	Signature Rec	quired Empto	yee No.	Date
APPROVED BY:					
	Chatterjee, Neel	market and the second s			1/30/2012
	Chatterjee, Neel Name	Signature Rec	quired Emplo	oyee No.	1/30/2012 Date
* APPROVED BY FOR PRACTICE AREA:	***************************************	Signature Rec			Date 1/30/2012
	Name	Signature Red		oyee No.	Date
	Name Chatterjee, Neel	Signature Rea			Date 1/30/2012

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2 30340

Reg. No. 1384440

Date: 2/15/2012

58:382 412

PAY THE SUM OF 4,569 DOLLARS AND 67 CENTS**

CHECK **AMOUNT** \$4,569.67

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Reg. No.

1364440

No.

30340

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

1/17/2012

PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEPT HECESSARY

405305

TT

CA SV S#147096/ SA · translation of

\$883.58

documents (Portuguese to English)



Total Payment This Check:

\$4,569.67

ORRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK DECOMES A RI IN FULL PAYMENT OF THE REMIZED ACK



BIII To:

Invoice #:

Ornick Herrington & Sutcliffe LLP Attn: Amy Datton 1000 MARSH ROAD MENLO PARK, CA 94025 USA

412391

Invoice Date: 02/17/2012

Invoice Due: 03/18/2012

Contract #:

Requested By:

Amy Dalton Orrick Herrington & Sutcliffe LLP 1000 MARSH ROAD MENLO PARK, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Nel 30

Purchaso Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Cttent/Matter: 16069-2012. Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	10.00	Each	25,000	250.00
Formatting	3.00	Hours	75.000	225,00
Proofreading	12.00	Hours	75,000	900.00
Translation and Proofreading	7,000.00	Words	0,220	1,540.00

Total to Bill this Contract:	US\$ 2,915.00
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 2,915.00

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable

Three Park Avenue, 39th Floor

New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: ABA Routing #

SWIFT CODE: Tax ID #:

Please reference the Contract # and invoice # 412391 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ + 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10018

T +1 212.889.5555 F +1 212.889.1059 + E-MAIL AR@TRANSPERFECT.COM

WWW TRANSPERFECT.COM



PAY NOW - INCLUDE ON PREBILL

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect Trans	slations International,	Inc.	TRUOMA	\$2,915.0	
MAILING ADDRESS:	TransPerfect Trans	slations international,	Inc.	CURRENCY	USD-U.S. I	Pollars
STREET:	Three Park Avenue Accounts Receivab	e, 39th Floor (Attentio le)	n	PAYMENT TYPE:	Wire	14 Mg 14
CITY:	New York			Submit IRS fo	rm W9 for a	II new vendors.
U. S. STATE	New York	PROVINCE		FEDERAL EIN A (Organizations		
POSTAL/ZIP CODE	10016	COUNTRY		SOCIAL SECURITY & (Individuals		
BILLABLE:	DO NOT use a firm	n chargeable number,	i.e. any nun	nber beginning with a '	1".	
EMPLOYEE NO.:		BILLING A	ATTORNEY:	Chatterjee, Neel		
EMPLOYEE NO.:		* PRACTICE GROU	JP LEADER:	Chatterjee, Neel		
CLIENT NO.:	16069	CLI	ENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	TAM	TER NAME:	Facebook v. Power V	entures, Inc.	4.000,2000/4-windows
BUSINESS PURPOSE:	Translation of do	cuments (Portuguese	to English)	Transperfect Invoice	No. 412391	
HARD DISBURSEMENT CODE(S):	Other; Translation			OFFICE	: \$V	
SPECIAL DELIVERY INSTRUCTIONS:	Wire Transfer	3/15/2012				
P	and the second section of the section	Date Needed by	(call info)	Name	Phone	Ext.
		APPRO	VALS			
REQUESTED BY:	Mudurian, Karen N	1. ~ //.	hila	44		2/24/2012
	Name	51	gnature Req	uired Empl	oyee No.	Date
APPROVED BY:	Chatterjee, Neel					2/24/2012
	Name	S	gnature Req	uired Empl	oyee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Neel	g service and a				2/24/2012
	Name	- Brown	gnature Red	wired Empl	oyee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500; Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 2 8 2012

RECEIVED FEB 2 8 2012

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2 32160

Req. No. 1370039

Date: 3/19/2012

58:382 412

CHECK. AMOUNT

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

OID AFTER 180 DAYS

Req. No.

1370039

PLUASE DITACH DEFORE DEPOSITING NO OTHER RECEPT NECESSARY

No.

32160

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

2/17/2012

412391

TT

CA SV S#147830/ SA - translation of documents (Rortuguese to English)

\$2,915.00

Total Payment This Check:

\$2,915.00

ORRICK, HERRINGTON & BUTCLIFFIELLP SAN FRANCISCO, CA 94111

WHEN DÉTACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE ITEMIZE D'ACI



Bill To:

Orrick Herrington & Sutcliffe LLP Attn: Megan Beardsley 1000 Marsh Road Menlo Park, CA 94025 USA

Invoice #: 414944

Invoice Date: 02/28/2012

Invoice Due: 03/29/2012

Contract #:

Requested By:

Megan Beardsley Orrick Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order #:

Project Notes:

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguesé (BR) to English				
Certification	1.00		25.000	25.00
Rush Premium	1.00		97.500	97.50
Translation	1.00	Minimum	195.000	195,00

Q375254	
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Total to Bill this Contract:	US\$ 317.50
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 317.50

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016

Wire Transfer Details:

Citibank, N.A. A/C #:

ABA Routing #: SWIFT CODE: Tax ID #:

Please reference the Contract #

and Invoice # 414944 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



PAY NOW - INCLUDE ON PREBILL

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect Transla	tions Internation	nal, Inc.	ΑМ	OUNT:	\$317.50	
MAILING ADDRESS:	TransPerfect Transla	tions Internation	nal, Inc.	CURF	ENCY:	USD-U.S. D	ollars
STREET:	Three Park Avenue, 39th Floor (Attention Accounts Receivable)			PAYMENT	TYPE:		Theck
CITY:	New York	,		Submit	IRS form	n W9 for al	l new vendors.
U. S. STATE	New York P	ROVINCE		FEDERA (Organi:			
POSTAL/ZIP CODE	10016 C	OUNTRY		SOCIAL SECU (Indi	IRITY # viduals)	,	
BILLABLE:	DO NOT use a firm o	hargeable numb	er, i.e. any nun	nber begin <mark>ning</mark> v	vith a "1"	.	
EMPLOYEE NO.:		BILLIN	NG ATTORNEY:	Chatterjee, Ne	el		
EMPLOYEE NO.:		* PRACTICE G	ROUP LEADER:	Chatterjee, Ne	el		
CLIENT NO.:	16069		CLIENT NAME:	Facebook, Inc.			
MATTER NO.:	2012		MATTER NAME:	Facebook v. Po	wer Ver	ntures, Inc.	
BUSINESS PURPOSE:	Translation of docu	ıments (Portugu	ese to English)	Transperfect In	voice No	o. 414944	
HARD DISBURSEMENT CODE(S):	Other; Translation				OFFICE:	SV	
SPECIAL DELIVERY INSTRUCTIONS		3/20/2012					
		Date Needed by	/ (call info) Name		Phone	Ext.
		APF	PROVALS	/			
REQUESTED BY:	Mudurian, Karen N.	\	Jan holy	-1 ma			3/06/2012
	Name		Signature Rec	quired	Employ	yee No.	Date
APPROVED BY:		(0	NItata	tul			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Name		Signature Rec	quired	Emplo	yee No.	Date
* APPROVED BY FOR PRACTICE AREA:			•				
	Name		Signature Re	quired	Emplo	yee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

ENTERED MAR 1 9 2012

RECEIVED MAR 0 9 2012

^{*} Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

Case 5:08-cv-05780-LHK Document 383-4 Filed 11/08/13 Page 22 of 31

32956347

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE ILP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wen, OH For Inquiries call: 800-289-3557 option 1, option 2 32973

Req. No. 1372141

Date: 3/29/2012

58<u>-3</u>82 412

CHECK AMOUNT

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VÕID AFTER 180 DAYS

Reg. No.

1372141

No.

32973

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

2/28/2012

414944

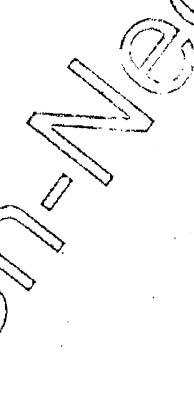
TT

CA SV S#148823/.SA-Translation of documents (Portugese to English)

\$317.50

Total Payment This Check:

\$317.50



PLEASE DETACH REFORE DEPOSITING NO OTHER RECEIPT RECESSARY

ORRECK, HERITAGION & SUICE OFFICE P

WHEN DETACION AND PAID THIS CHECK BECOMES A PI IN FULL PAYMENT OF THE ITEMATED ACT



BIII To:

Ornick Herrington & Sutcliffe LLP Attn: Amy Dalton 1000 MARSH ROAD MENLO PARK, CA 94025 USA

417426 invoice #:

Invoice Date: 03/08/2012

04/07/2012 Involce Due:

Contract #:

Requested By:

Amy Dailon Orrick Herrington & Sutcliffe LLP 1000 MARSH ROAD MENLO PARK, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order#:

Project Notes:

Pacebook, Inc. v. Power Ventures, Inc.

16069-2012 Unit Cost (USS) Extended Cost (US\$) Quantity Unit Description Portuguese (BR) to English 50.00 2.00 Each 25,000 Cortification 97.50 97.500 1,00 Rush Premium 195,000 195,00 Word Translation and Proofreading 1.00

Q377611	
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US\$ 342.50
US\$ 0.00
US\$ 342,50

PAYMENT INSTRUCTIONS

Please remit payment to:

New York, NY 10016

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor

Wire Transfer Details:

Citibank, N.A. A/C #

ABA Routing #: SWIFT CODE: Tax ID #:

Please reference the Contract #

and invoice # 417426 with your remittance.

interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for recounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016 T +1 212.689 5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM WWW.TRANSPERFECT.COM



PAY NOW - INCLUDE ON PREBILL

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect Trans	lations International, Inc.	AMOUNT:	\$342.50	
MAILING ADDRESS:	TransPerfect Trans	lations international, inc.	CURRENCY:	USD-U.S. I	Oollars
STREET:	Three Park Avenue Accounts Receivab	, 39th Floor (Attention le)	PAYMENT TYPE:	,Wife	CK
CITY:	New York		Submit IRS for	m W9 for a	ll new vendors
U. S. STATE	New York	PROVINCE	FEDERAL EIN # (Organizations)		yn die verwer eine de state d
POSTAL/ZIP CODE	10016	COUNTRY	SOCIAL SECURITY # (Individuals)		
BILLABLE:	DO NOT use a firm	chargeable number, i.e. any nur		1°.	
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel		
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Chatterjee, Neel	,	20020
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ve	ntures, Inc.	
BUSINESS PURPOSE:	Translation of doc	tuments (Portuguese to English)	Transperfect Invoice N	lo. 417426	
HARD DISBURSEMENT CODE(S):	Other; Translation		OFFICE:	SV	
SPECIAL DELIVERY INSTRUCTIONS:	CK- Wire Transfer	04/01/2012			,
		Date Needed by (call info	Name	Phone	Ext.
)		APPROVALS	, 1 / 2 · V · A		***************************************
REQUESTED BY:	Mudurian, Karen N	i. Whi			3/15/2012
•	Name	Signature Rec	uired Emplo	yee No.	Date
APPROVED BY:		(° NYET	lui		
MILIOTED SIT	Name	Signature Rec	juired Emplo	yee No.	Date
* APPROVED BY FOR PRACTICE AREA:			ļ		An come area collections of the contraction of the collection of t
	Name	Signature Rec	juired Emplo	yee No.	Date
ADDDOVAL LEVELS:	CUENT DISBURSE	MENTS	ENTE	RED MAR	2 8 2012

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader

RECEIVED MAR 2 6 2012

^{*} Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

Case 5:08-cv-05780-LHK Document 383-4 Filed 11/08/13 Page 25 of 31

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call; 32994 ORRICK, HERRINGTON & SUTCLIFFE LLP Req. No. 1372231 405 HOWARD STREET 800-289-3557 option 1, option 2 SAN FRANCISCO, CA 94105 56:382 ORRICK Date: 3/29/2012 CHECK PAY THE SUM OF 660 DOLLARS AND 00 CENTS** \$660.00 AMOUNT ORRICK, HERRINGTON & SUTCLIFFE LLP TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. TO THE ORDER OF THREE PARK AVE., 39TH FLOOR NEW YORK, NY 10016 VOID AFTER 180 DAYS 32994 No. 1372231 Req. No. VENDOR/PAYEE/NARRATIVE **Amount** Invoice # Vendor ID Date Translation srvcs CA SV/JJ S#149260 \$342.50 417426 TT 3/8/2012 \$660.00 Total Payment This Check:

> ORRIGH, HERREIGTON & BUTCLIFFE LLP SAN FRANCISCO, CA 94111

PLEASU DETACH BEFORE DRIPOSITHIO NO OTHER RECOUT NECESSARY WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE MEMIZED AC



Bill To:

Orrick Herrington & Sutcliffe LLP Attn: Amy Dalton 1000 MARSH ROAD MENLO PARK, CA 94025 , USA

Invoice #:

417694

Involce Date:

03/09/2012

Invoice Due:

04/08/2012

Contract #:

Requested By:

Amy Dalton Orrick Herrington & Sutcliffe LLP 1000 MARSH ROAD MENLO PARK, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms:

Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantily	Unlt	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1,00	Each	25.000	25.00
Rush Premium	1.00		97.500	97.50
Translation and Proofreading	1,00	Minimum	195.000	195.00



Total to Bill this Contract:	US\$ 317.50
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 317.50

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor

New York, NY 10016

Wire Transfer Details:

Cilibank, N.A.

ABA Routing #

AC#: SWIFT CODE: Tax ID #:

Please reference the Contract # and Invoice # 417894 with your remittance.

interest will be charged at the rate of 1.5% par month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016 T +1 212.689.5555 F +1 212.689.1059 · E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAY NOW - INCLUDE ON PREBILL

PAYMENT AND FUNDS REQUEST FORM - Billable

DAVABLE TO.	Tanaboutast Trans	lations International, Inc.	AMOUNT	; \$317.50	
PAYABLE 10:	***************************************		•	**************************************	
MAILING ADDRESS:	TransPerfect Trans	lations International, Inc.	CURRENCY ·	: USD-U.S. Doll	ars
STREET:	Three Park Avenue Accounts Receivable	, 39th Floor (Attention le)	PAYMENT TYPE	: Wire C	<u>'</u>
CITY;	New York		Submit IRS fo	orm W9 for all 1	new vendors.
U. S. STATE	New York	PROVINCE	FEDERAL EIN (Organizations		
POSTAL/ZIP CODE	10016	COUNTRY	SOCIAL SECURITY : (Individuals		
BILLABLE:	DO NOT use a firm	chargeable number, i.e. any nui	nber beginning with a	"I".	
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel	A.8	28 2012
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Chatterjee, Neel	NTEREDMI	,
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power V	entures, Inc.	
BUSINESS PURPOSE:	Translation of doc	cuments (Portuguese to English)	Transperfect Invoice	No. 417694	
HARD DISBURSEMENT CODE(S):	Other; Translation		OFFICE -	:: SV	
SPECIAL DELIVERY INSTRUCTIONS:	Wire Transfer	04/9 \$ /2012			
•		Date Needed by (call info) Name	Phone	Ext.
		APPROVALS		1342	
REQUESTED BY:	Mudurian, Karen N	· alinale			3/15/2012
	Name	Signature Rec	quired Emp	loyee No.	Date
APPROVED BY:		() NT	lul		
AT NOTED DIT	Name	Signature Rec	quired Emp	loyee No.	Date
* APPROVED BY FOR PRACTICE AREA:					
	Name	Signature Rec	quired Emp	loyee No.	Date
improvite transce	CHENT DISBURSE	MENTC			

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

^{*} Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

Case 5:08-cv-05780-LHK Document 383-4 Filed 11/08/13 Page 28 of 31

Wells Fargo Bank, N.A. Van Wert, OH 32994 ORRICK, HERRINGTON & SUTCLIFFE LLP Req. No. 1372231 For Inquiries call: 405 HOWARD STREET 800-289-3557 option 1, option 2 56<u>-</u>382 412 SAN FRANCISCO, CA 94105 Date: 3/29/2012 ORRICK CHECK PAY THE SUM OF 660 DOLLARS AND 00 CENTS******* \$660,00 AMOUNT ORRICK, HERRINGTON & SUTCLIFFE LLP TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. TO THE ORDER OF THREE PARK AVE., 39TH FLOOR NEW YORK, NY 10016 VOID AFTER 180 DAYS No. 32994 Req. No. 1372231 **Amount** VENDOR/PAYEE/NARRATIVE Vendor ID Invoice # Date \$317.50 CA SV/JJ S#149260 Translation srvcs 417694 3/9/2012 \$660.00 Total Payment This Check:

> ORRICK, HERRITOTON & SUTCLIFFE LLP SAN FRANCISCO, CA 94111

PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEIPT NECESSARY WHEN DETACHED AND PAO THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE TEMIZED ACI

16069-2012



Bill To:

Orrick Herrington & Sutcliffe LLP Attn: Amy Dalton 1000 MARSH ROAD MENLO PARK, CA 94025 USA

425160 invoice #: 04/05/2012 invoice Date:

05/05/2012 Invoice Due:

Contract #:

Requested By:

Amy Dallon Orrick Herrington & Sutcliffe LLP 1000 MARSH ROAD MENLO PARK, CA 94025 USA

Sales Contact:

Dylan Chambers

(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unil Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00	Each	25.000	25.00
Translation and Proofreading	1,00	Minimum	195,000	195.00

US\$ 220.00 Total to Bill this Contract: US\$ 0.00 Tax Amount: Total Amount Due: US\$ 220.00



PAYMENT INSTRUCTIONS

Ploaso remit nayment to:

TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016

Wire Transfer Retails:

Citibank, N.A. A/C #: ABA Routing #: SWIFT CODE: Tax ID#:

and invoice # 425160 with your remittance. Please reference the Contract #

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. TRANSPERFECT GLOBAL HQ + 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10018 T +1 212.888.5555 F +1 212.889.1059 · E-MAIL AR@TRANSPERFECT.COM WWW.TRANSPERFECT.COM



PAY NOW - INCLUDE ON PREBILL

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect Translations International, Inc.			lA.	NOUNT:	\$220.00		
MAILING ADDRESS:	TransPerfect Translations International, Inc.			CUR	CURRENCY: USD-U.S. Dollars			
•	Three Park Avenue, 39th Floor (Attention Accounts Receivable)			PAYMEN	T TYPE:	Wire		
CITY:	New York			Submit IRS form W9 for all new vendors.				
U. S. STATE	New York			,	AL EIN # izations)	aguantamonte contrata a trada (trada (tr		
POSTAL/ZIP CODE	10016	10016 COUNTRY			SOCIAL SECURITY # (Individuals)			
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".							
EMPLOYEE NO.:	BILLING ATTORNEY:			Chatterjee, Neet				
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:			Chatterjee, Neel			
CLIENT NO.:	16069	CLI	ENT NAME:	Facebook, Inc	,			
MATTER NO.:	2012	2 MATTER NAME:			Facebook v. Power Ventures, Inc.			
BUSINESS PURPOSE:	Translation of documents (Portuguese to English) Transperfect Invoice No. 425160							
HARD DISBURSEMENT CODE(S):	Other; Translatio	on .			OFFICE:	SV		
SPECIAL DELIVERY INSTRUCTIONS:	Wire Transfer	05/01/2012			***************************************		was promoted to the second sec	
	(C)	Date Needed by	(call info)	Name	270	Phone	Ext.	
	APPROVALS/							
REQUESTED BY:	Mudurian, Karen	N. N		Less			04/16/2012	
	Name		gnaturo-Red	uired	Employ	yee No.	Date	
APPROVED BY:			12/11/	elel				
APPROVED DT.	Name	Si	gnature Req	uired	Emplo	yee No.	Date	
* APPROVED BY FOR PRACTICE AREA:				ν				
	Name	Name Signature Rec		uired	Emplo	yee No.	Date	

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

RECEIVED APR 1 9 2012

^{*} Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wert, OH For inquiries call: 800-289-3557 option 1, option 2 35101

Req. No. 1378646

5/7/2012

Date:

56-382

PAY THE SUM OF 220 DOLLARS AND 00 CENTS*******

CHECK TRUDOMA

TO THE ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. THREE PARK AVE., 39TH FLOOR

NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

ÓID AFTER 180 DAYS

Req. No.

1378646

No.

35101

Date

Invoice #

Vendor ID

TT

VENDOR/PAYEE/NARRATIVE

Amount

4/5/2012

425160

CA SV S#150268/,SA- translation of documents (Portuguese to English)

\$220.00

Total Payment This Check:

\$220.00

PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANCISCO, CA 19111

WHEN DETACHED AND PAID THIS CHECK NECTIMES A REPORT OF THE REMIZED ACC